

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070012-8

U. S. _____ Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 651

To _____
(Payee)

PAID BY
SAPC 3153
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				1,823.	45
Use continuation sheet(s) if necessary						1,823.45	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 1,823.45

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 25X1A 25X1A
Amount verified; correct for 1,823.45
(Signature or initials) [Signature]

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved 1,823.45 25X1A
[Signature] (Certifying Officer)

By [Signature] Title Authorized Certifying Officer

Title Contracting Officer 25X1A Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

[Signature]
Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the certifying officer.
John Doe Company, per John Smith, Secretary, or Treasurer, or Cashier, or any other officer.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

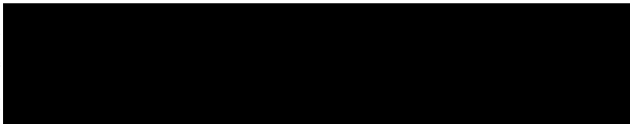
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Standard Form No. 1085 - Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1960
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 147
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
25X1A		<u>PAYROLL</u>					
		<u>SYSTEM IV</u>					
		Direct Labor Costs properly chargeable to Contract A101 System IV for the period 12-5-55 thru 12-11-55					
		Week ending 12-11-55					715.08
							
							1,108.37 ✓
							<u>1,823.45</u> ✓